Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & final bill (For Other Works) Date.....20.....

Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Development Of Roads and Drains From 1st Cross to 10th Cross in Attur Layout and Surrounding Areas in Ward no.3.

Job Code No: 003-19-000024. **Est. cost: 300.00 lakhs**

Name of Contractor and Full Address : Sri. Gopi Reddy.K, Bangalore.

Work Order No: EE(Project)/Ynk Zone/WO/78/2018-19, Dated : 20-02-2019

Certified that the measurements were taken by me on 30.05.2019 and recorded in pages 135014 to 135016 of measurement Book No 21/17-18 and that the work is satisfactorily executed.

Contractor Gopi

Officer-in-charge of work

Certified that the measurements were taken by me on 30.05.19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer.
Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total Rs: 3,16,95,929-00
2) Deduct amount to be held in reserve being.....percent Rs..... — IT - 3,16,959-00
3) Deduct amount to be held in Balance — CESS - 3169 59-00
4) Deduct Payment : — CBF - 3169 6-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... — LR - 27785 8-00
Amount adjusted towards cash advance recovery of — CGST - 282999-00
Payments cost store or other materials supplied. — SGST - 282999-00.
New made recovery of amount creditable to this/other work — Adjust: 1509470-00
Amount paid on this bill Cheque/Cash — Cheque: 3,01,86,459-00
Balance being unpaid value of work done held in reserve
Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor
Unadjusted items
Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature Gopi

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs.....

Rs: 3,16,95,929-00

Dated..... Signature of Contractor Gopi

Rs: 3,01,86,459-00 by Cheque

and Rs. 1509470-00 by Adjustment

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
Project Division
B.B.M.P

Exe. Engineer
Project Division
B.B.M.P

Initials of Officer Making Payment

30/5

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Development Of Roads and Drains From 1st Cross to 10th Cross in Attur Layout and Surrounding Areas in Ward no.3

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means.	Cum	4802.23	309.10	1484369- 1484350.70	–	–	4802.23	309.10	1484369- 1484350.70	4802.23	1484369- 1484350.70
2	Plain cement concrete M 10 mix with crushed stone aggregate 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications,	Cum	784.51	4837.92	3795397- 3795378.61	–	–	784.51	4837.92	3795397- 3795378.61	784.51	3795397- 3795378.61

	[illegible] for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification.	Cum	1135.51	7635.82	8670522.90	-	-	1135.51	7635.82	8670522.90	1135.51	8670522.90
4	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications for TMT bars Fe 500.	MT	73.81	79911.62	5898113.45	_	_	73.79	79911.62	5896499.38	73.79	5896499.38

5	Providing and laying in position plain cement concrete of mix 1:2:4 for sub structure works like culverts, retaining wall, etc., with cement @ 240 kgs, 40mm and sown size granite metal course aggregates at 0.84 cum and fine aggregates at 0.46 cum machine mixed, with necessary scaffolding, form work etc., including cost of labour, HOM curing etc.,	Cum	147.05	5322.18	782604.57	-	-	147.05	5322.18	782627- 782604.57	147.05	782627- 782604.57
6	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	2490.30	2523.96	6285417.59	_	_	2483.55	2523.96	6268380.86	2483.55	6268380.86
7	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	20.40	5851.44	119369.38	_	_	20.40	5851.44	119369.38	20.40	119369.38

	Extra Item											
E1	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete, 10 cms thick.	Sqm	465.45	1044.06	485956.61	–	–	465.45	1044.06	485956.61	465.45	485956.61
E2	Providing two line dressing to granite stone slab / granite stone masonry as per specifications	Sqm	465.45	1711.48	796606.50	–	–	465.45	1711.48	796606.50	465.45	796606.50
	Total		2,82,99,937-		**28318320.32**			2.82 99937-		**28299669.52**		**28299669.52**
	GST 12%		3395992-		**3398198.44**			3395992-		**3395960.34**		**3395960.34**
	Grand Total	Rs	3.16,95,929-		**31716518.76**		Rs	3.16,95,929-		**31695629.86**		**31695629.86**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Newzen Consultants Bangalore

Assistant Engineer

Assistant Executive Engineer

Asst. Executive Engineer,
Project Division
Yelahanka Zone
Bangalore